



NATIONWIDE COURT REPORTING & VIDEO

30800 Telegraph Rd., Suite 2925

Bingham Farms, MI 48025

Tel: 248.644.8888 Fax: 248.644.1120

www.bienenstock.com

Job #: 111122DMK

Job Date: 11/22/2011

Order Date: 11/22/2011

DB Ref.:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 492185

Inv. Date: 12/05/2011

Balance: \$0.00

Bill To:

Julie Szymanski, LIT
Ford Motor Company
One American Road
Suite 425-A5
Dearborn, MI 48126

Action: Equal Employment Opportunity Comm.

VS

Ford Motor Company

Action #: 5:11-cv-13742

Rep: DMK

Cert: 2466

Item	Proceeding/Witness	Description	Units	Quantity	Amount
1		Attendance		9.50	\$237.50
2	Jane Harris	Original Transcript	Pages	289	\$1,329.40
3		Videotape Deposition (10 hours)		1.00	\$920.00
4		Hyperlinked Exhibits on CD	Per unit	1.00	\$46.90
5		Exhibits Color and B&W	Total	1.00	\$46.90
Comments: Ford File #D014634 Firm ID 3082 Offices in: Bingham Farms/Southfield Grand Rapids Ann Arbor Detroit Flint Jackson Lansing Mt. Clemens Saginaw					Sub Total \$2,580.70 Shipping \$0.00 Tax N/A Total Invoice \$2,580.70 Payment \$2,580.70 Balance Due \$0.00
Federal Tax I.D.: 38-3231100			Terms: Net 30. After 30 1.5%/Mo or Max Legal Rate		

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Julie Szymanski, LIT
Ford Motor Company
One American Road
Suite 425-A5
Dearborn, MI 48126

Deliver To:

Elizabeth P. Hardy
Kienbaum Oppenwall Hardy & Pelton, P. L. C.
280 North Old Woodward Ave.
Suite 400
Birmingham, MI 48009

Invoice #: 492185

Inv. Date: 12/05/2011

Balance: \$0.00

Job #: 111122DMK

Job Date: 11/22/2011

DB Ref.:

Date Exhibit E

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Yo



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Job #: 111202MSM

Job Date: 12/02/2011

Order Date: 12/02/2011

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 492454

Inv. Date: 12/07/2011

Balance: \$0.00

Bill To:

Julie Szymanski, LIT
Ford Motor Company
One American Road
Suite 425-A5
Dearborn, MI 48126

Action: Equal Employment Opportunity Comm.

VS

Ford Motor Company**Action #: 5:11-cv-13742****Rep: MSM****Cert: 2258**

Item	Proceeding/Witness	Description	Units	Quantity	Amount
1		Attendance		2.50	\$62.50
2	Jane Harris	Original Transcript	Pages	87	\$269.70
3	Jane Harris	Video Page Rate	Pages	87	\$130.50
4		Videotape Deposition (3 hours)		1.00	\$395.00
5		Delivery	Item	1.00	\$10.00
6		Exhibits Tabbed	Item	27.00	\$10.80
7		Hyperlinked Exhibits on CD	Per unit	1.00	\$30.00
Comments: Ford File # D014634 Firm ID 3082 Offices in: Bingham Farms/Southfield Grand Rapids Ann Arbor Detroit Flint Jackson Lansing Mt. Clemens Saginaw					Sub Total \$908.50
					Shipping \$0.00
					Tax N/A
					Total Invoice \$908.50
					Payment \$908.50
Federal Tax I.D.: 38-3231100					Balance Due \$0.00
Terms: Net 30. After 30 1.5%/Mo or Max Legal Rate					

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Bill To:

Julie Szymanski, LIT
Ford Motor Company
One American Road
Suite 425-A5
Dearborn, MI 48126

Deliver To:

Elizabeth P. Hardy
Kienbaum Oppenwall Hardy & Pelton, P. L. C.
280 North Old Woodward Ave.
Suite 400
Birmingham, MI 48009

Invoice

Invoice #: 492454

Inv. Date: 12/07/2011

Balance: \$0.00

Job #: 111202MSM

Job Date: 12/02/2011

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

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Job #: 120518LAB

Job Date: 05/18/2012

Order Date: 05/18/2012

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 505708

Inv.Date: 05/31/2012

Balance: \$0.00

Bill To:

Julie Szymanski, LIT
Ford Motor Company
One American Road
Suite 425-A5
Dearborn, MI 48126

Action: Equal Employment Opportunity Comm.

VS

Ford Motor Company

Action #: 5:11-cv-13742

Rep: LAB

Cert: 5207

Item	Proceeding/Witness	Description	Units	Quantity	Amount
1		Attendance		3.25	\$81.25
2	Jane Harris	Original Transcript	Pages	125	\$387.50
3	Jane Harris	Video Page Rate	Pages	125	\$31.25
4	Jane Harris	Realltime	Pages	125	\$156.25
5		Videotape Deposition (3 hours)		1.00	\$395.00
6		Delivery	Item	1.00	\$10.00
7		Exhibits	Page	18	\$7.20
8		Hyperlinked Exhibits on CD	Per unit	1.00	\$30.00
Comments: Firm ID 3082 Offices in: Bingham Farms/Southfield Grand Rapids Ann Arbor Detroit Flint Jackson Lansing Mt. Clemens Saginaw Federal Tax I.D.: 38-3231100					Sub Total \$1,098.45 Shipping \$0.00 Tax N/A Total Invoice \$1,098.45 Payment \$1,098.45 Balance Due \$0.00
Terms: Net 30. After 30 1.5%/Mo or Max Legal Rate					

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Ford Motor Company
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Dearborn, MI 48126

Invoice

Deliver To:

Elizabeth P. Hardy
Kienbaum Oppperwall Hardy & Pelton, P. L. C.
280 North Old Woodward Ave.
Suite 400
Birmingham, MI 48009

Invoice #: 505708

Inv.Date: 05/31/2012

Balance: \$0.00

Job #: 120518LAB

Job Date: 05/18/2012

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

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Job #: 120531JMB2

Job Date: 05/31/2012

Order Date: 05/31/2012

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 506938

Inv.Date: 06/13/2012

Balance: \$0.00

Bill To:

Julie Szymanski, LIT
Ford Motor Company
One American Road
Suite 425-A5
Dearborn, MI 48126

Action: Equal Employment Opportunity Comm.

VS

Ford Motor Company

Action #: 5:11-cv-13742

Rep: JMB

Cert: 2592

Item	Proceeding/Witness	Description	Units	Quantity	Amount
1		Attendance		4.00	\$100.00
2	Neil Fraser, M.D.	Original Transcript	Pages	135	\$418.50
3	Neil Fraser, M.D.	Expert Page Rate	Pages	135	\$47.25
4	Neil Fraser, M.D.	Rough Draft	Pages	135	\$168.75
5		Delivery	Item	1.00	\$10.00
6		Hyperlinked Exhibits on CD	Per unit	1.00	\$78.75
7		Exhibits Tabbed	Page	255	\$102.00
Comments: Firm ID 3082 Offices in: Bingham Farms/Southfield Grand Rapids Ann Arbor Detroit Flint Jackson Lansing Mt. Clemens Saginaw					Sub Total \$925.25 Shipping \$0.00 Tax N/A Total Invoice \$925.25 Payment \$925.25 Balance Due \$0.00
Federal Tax I.D.: 38-3231100			Terms: Net 30. After 30 1.5%/Mo or Max Legal Rate		

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Bill To:

Julie Szymanski, LIT
Ford Motor Company
One American Road
Suite 425-A5
Dearborn, MI 48126

Deliver To:

Julia Baumhart
Kienbaum Opperwall Hardy & Pelton, P. L. C.
280 North Old Woodward Ave.
Suite 400
Birmingham, MI 48009

Invoice

Invoice #: 506938

Inv.Date: 06/13/2012

Balance: \$0.00

Job #: 120531JMB2

Job Date: 05/31/2012

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

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Job #: 120619SAH2

Job Date: 06/19/2012

Order Date: 06/19/2012

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 508794

Inv. Date: 07/09/2012

Balance: \$0.00

Bill To:

Julie Szymanski, LIT
Ford Motor Company
One American Road
Suite 425-A5
Dearborn, MI 48126

Action: Equal Employment Opportunity Comm.

VS

Ford Motor Company

Action #: 5:11-cv-13742**Rep:** SAH**Cert:** 2433

Item	Proceeding/Witness	Description	Units	Quantity	Amount
1		Attendance		2.00	\$50.00
2		Attendance After Hours		1.00	\$35.00
3	Mehmet Donat, M.D.	Original Transcript	Pages	80	\$248.00
4	Mehmet Donat, M.D.	Expert Rate	Pages	80	\$28.00
5	Mehmet Donat, M.D.	Rough Draft	Pages	80	\$100.00
6		Delivery	Item	1.00	\$10.00
7		Exhibits Tabbed	Page	121	\$48.40
8		Hyperlinked Exhibits on CD	Per unit	1.00	\$45.25
Comments: Firm ID 3082 Offices in: Bingham Farms/Southfield Grand Rapids Ann Arbor Detroit Flint Jackson Lansing Mt. Clemens Saginaw					Sub Total \$564.65 Shipping \$0.00 Tax N/A Total Invoice \$564.65 Payment \$564.65 Balance Due \$0.00
Federal Tax I.D.: 38-3231100		Terms: Net 30. After 30 1.5%/Mo or Max Legal Rate			

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Deliver To:

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Klenbaum Opperwall Hardy & Pelton, P. L. C.
280 North Old Woodward Ave.
Suite 400
Birmingham, MI 48009

Invoice

Invoice #: 508794

Inv. Date: 07/09/2012

Balance: \$0.00

Job #: 120619SAH2

Job Date: 06/19/2012

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:



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